

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Information & Public Relations Department – Sri T. Durga Prasad, Junior Assistant
Commissionerate – Reimbursement of Medical Expenditure of Rs.12,521/- towards
his mother's treatment at Raghava Hospital, Multi Speciality, Hyderabad -
Relaxation of rules – Orders – Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 3863

Dated:04 -08-2010

Read :

From the Commissioner, I&PR, Hyderabad, Lr. No:002356/
Admn.2-2/2010, Dt.7-4-2010.

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O R D E R:

The Commissioner, Information & Public Relations, in his letter read above, has informed that Sri T. Durga Prasad, Junior Assistant has incurred an amount of Rs.16,612/- for his mother's treatment in Raghava Hospital which is nearer to his house. The hospital is not in the list approved by the Government and he has finally requested the Govt. to sanction the amount on humanitarian grounds.

The Director, Medical Education, Hyderabad who has been consulted in the matter has informed that the medical bills of Sri T. Durga Prasad, Junior Assistant, towards Mother treatment for COPD, RTI, CAD during the period from 06-02-2010 to 09-2-2010 at Raghava Hospital, Multi Speciality, Hyderabad recognized by the Government of Andhra Pradesh, have been scrutinized in terms of APIMA Rules 1972 read with G.O.Ms.No.74 HM & FW (K1) Deptt., Dt.15-03-2005/G.O.Ms.No:180 HM & FW (K1) Deptt., Dt.11-05-2006 / G.O.Ms.No:105 HM & FW (K1) Deptt., Dt.09-04-2007 / G.O.Ms.No:397 HM & FW (K1) Deptt., Dt.14-11-2008 and also informed the Net Admissible Amount as Rs.12,521/- after deducting 10% in terms of G.O.Ms.No:74 HM & FW (K1) Department, Dt.15-03-2005.

3. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs. 12,521/- (Rupees twelve thousand five hundred and twenty one only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O.Ms.No.180, Health, Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 and G.O.Ms.No:397, HM & FW (K1) Department, Dt.14-11-2008 to Sri T. Durga Prasad, Junior Assistant, Commissionerate towards the expenditure incurred by him for his mother's treatment at Raghava Hospital, Multi Speciality, Hyderabad as a special case.

4. The expenditure sanctioned in para 3 (three) above shall be debited to the salary Head of Account of the individual.

(P.T.O.)

5. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

6. This order issues with the concurrence of Finance Department vide their U.O.No.17824/750/A2/EM&HI/10, Dated 28.06.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. PARTHASARATHI
EX - OFFICIO SECRETARY TO GOVERNMENT (I&PR)

To
The Commissioner, Information & Public Relations, Hyderabad.
(w.e. Medical Bills in Original)
The Individual through the Commissioner,
Information & Public Relations, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Finance (Exp.M&H.I) Department,
The P.S to Minister (I&PR)
SF/SCs.

// FORWARDED::BY ORDER //

SECTION OFFICER